SAS Superstructure 04-SF-80-13.2 / 13.9

Run Date: 11/8/13 11:26 AM

BLUE TAG ISSUES (SAS Cable)

Filter ((Cat='Major Issues' OR Cat='Second-Tier Issues' OR Cat='Quality Management Issues') AND Location like '%shanghai%' AND (status='Pending' OR status='Briefing' OR status='Resolved' OR status='Void')) Issue No Date Initiated WBS Location Initiated By Proposed Resolution/Status **Construction Response Design Response** Cost/Credit Material SMR # Status Summary Major Issues 16-Oct-08 Initiated by NCR ZPMC-0188 Changxing Island, METS requests response from Contractor. Void Shanghai, PRC The Contractor has started to blast and paint structural steel without approval of the paint product or approval of the paint facility. The contractor has not submitted to date, the Manufacturing and Fabrication Self Qualification Audit (MFSQA) or requested an audit of the painting facility. 125 16-Jun-10 Report is to document RFI revisions regarding Quality Detailed resolution of RFIs are provided in PMIV. Minor Repairs, Shop Drawing Revisions will be Void Shanghai, Management, Minor Repairs, Material Substitutions, and Changxing Island Report is to document these known agreed upon shown on the As-builts. Quality Management and Shop Drawing Revisions for each Tower Shipment. Brief (PRC) changes by Construction, Design and METS. Material Substitutions will be noted in "Memo to description of RFIs will be provided under METS File" for the project. Discussion area. Second-Tier Issues ABF-RFI-000532R00 01-Feb-07 Per Cable Team, 1/30/07: 1. Zinc Paste applied on Main Cable, Shanghai 1. Correct: 2. Incorrect--see 10-1.60 of Special Resolved Provisions, "Zinc Paste Waterproofing System"--Cable Surfaces except under Cable Band, in Saddles, Puijang Cable Company, manufacturer representative certifies, Engineer under shrouds, insdie east anchorage; 2. Zinc paste Shanghai, China accepts--will accept continuously, no specific time manufacturer on-site for entire application process and frame. Manufacturer representative need not be will certify completion (approx 3 days). present the entire time. 30-May-07 Special Provisions Section 10-1.61 requires aramid fiber Acceptable, provided assembly realistically tests Concur with Design. 63 Shanghai Pujiang ABF-RFI-000727R00 Test is for ropes, not socket. Type 1 socket not Resolved rope tests for elastic modulus and breaking strength. Cable Company, aramid rope for intended parameters. required. Shanghai, China Contractor requests to test the rope with sockets other than Type 1. Shanghai Pujiang (SPCC) received an MFSQA audit 14-Jun-07 Shanghai Pujiang ABF-RFI-000745R00 No objection to shop drawing submittal; ensure Concur. Concur. Resolved grade of Contingent Pass for manufacturing parallel wire contingencies are cleared for Pass before Cable Company, strand. ABF requests to submit SPCC shop drawings for Shanghai, China fabrication begins. PPWS cable. Quality Management

No apparent interference with NDT; no objection. Concur.

Concur.



22-May-07 Change in anchor bolt location layout proposed.

This item has been voided.

16-Nov-08 This item has been voided.

08-Nov-08

Changxing Island,

ZPMC, Changxing

Island, Shanghai China

Changxing Island,

Shanghai, China

Shanghai, PRC

Resolved

Void

Void